

Sorted By

Select By From: 2022 1 Through: 2023 3

Block	Lot	Qual	1st	2nd	3rd	4th	Total	Interest Name	Address	Bank
00003	00011	C0004	0.00	0.00	3,557.00	0.00	3,557.00	106.22 WATTAMWAR, KAPIL & PAT	1538 RIVER ROAD	
00003	00016		0.00	0.00	5,603.00	0.00	5,603.00	186.02 NJ BURDETT CT, LLC	12 BURDETTE CT	
00004	00006 01		0.00	0.00	0.07	0.00	0.07	0.00 1518 RIVER ROAD LLC	1518 RIVER ROAD	
00007	00002 01		1,014.00	1,014.00	903.82	411.24	3,343.06	593.49 DLZ LLC	1458 RIVER ROAD	
00007	00044	C000A	0.00	0.00	1,440.00	0.00	1,440.00	24.96 HASAN, MOHANAD & AMEER	7 CASTA LANE-UNIT A	
00008	00001 02	C0818	0.00	0.00	17.65	0.00	17.65	0.31 LOZANO, JUAN CARLOS	818 UNDERCLIFF AVE	
00008	00009		1,298.00	1,298.00	1,002.09	411.01	4,009.10	726.59 RAIMONDO REALTY CORP	40-54 PALISADE TERRAC	
00013	00001	C0002	2,919.13	4,527.00	4,552.00	0.00	11,998.13	679.82 COBELL, STEPHEN A	ETA 2 VELA WAY	
00015	00001	C000A	0.00	0.00	3,790.00	0.00	3,790.00	115.31 DUROLLARI, DRITA & NEZ	738A UNDERCLIFF AVENU	
00016	00011		0.00	1,336.00	13,742.00	0.00	15,078.00	582.26 SULLIVAN, DANIEL JAMES	11 LASHER LANE	00672
00016	00012		0.00	0.00	2.26	0.00	2.26	0.02 8814 1ST AVE LLC	13 LASHER LANE	
00018	00001 19	C0001	3,232.00	5,756.83	7,414.13	5,125.49	21,528.45	2,505.48 LAI, NORMAN YOOK SHING	1 MOORINGS LANE	
00019	00025		0.00	0.00	1,190.43	0.00	1,190.43	20.63 KHERIDEN, KAMAL	723 UNDERCLIFF AVE	
00020	00003	C0710	5,800.00	5,800.00	6,001.00	386.81	17,987.81	1,512.57 HARRY & SOLOMON LLC	710 UNDERCLIFF AVE	
00020	00003	C0712	5,800.00	5,800.00	6,001.00	299.81	17,900.81	1,502.87 HARRY & SOLOMON LLC	712 UNDERCLIFF AVE	
00020	00003	C0714	5,800.00	5,800.00	6,001.00	299.81	17,900.81	1,502.87 HARRY & SOLOMON LLC	714 UNDERCLIFF AVE	
00020	00003	C0716	5,800.00	5,800.00	6,001.00	386.81	17,987.81	1,512.57 HARRY & SOLOMON LLC	716 UNDERCLIFF AVE	
00020	00003	C0718	5,800.00	5,800.00	6,001.00	386.81	17,987.81	1,512.57 HARRY & SOLOMON LLC	718 UNDERCLIFF AVE	
00020	00003	C0720	5,800.00	5,800.00	6,001.00	386.81	17,987.81	1,512.57 HARRY & SOLOMON LLC	720 UNDERCLIFF AVE	
00020	00006	C0001	1,602.00	1,602.00	13,035.00	3,166.08	19,405.08	1,255.50 728 UNDERCLIFF PROPERT	728 UNDERCLIFF AV	UNIT00000
00020	00006	C0002	1,602.00	1,602.00	13,035.00	3,166.08	19,405.08	1,255.50 728 UNDERCLIFF PROPERT	728 UNDERCLIFF AVE	UNIT00000
00024 01	00033 01		0.00	0.00	3,796.00	0.00	3,796.00	148.04 ADAMS, JAMAL	92 MYRTLE AVENUE	UNIT00000
00024 01	00033 02		0.00	0.00	3,796.00	0.00	3,796.00	148.04 ADAMS, JAMAL	92 MYRTLE AVENUE	UNIT00000
00025	00002 05		0.00	0.00	4,782.00	0.00	4,782.00	154.00 131 HUDSON COVE LLC	NJ 131 HUDSON COVE	
00025	00003	C002D	8,862.00	8,862.00	7,279.80	4,405.53	29,409.33	3,513.30 ZEIGERMAN, DAVID	1225 RIVER ROAD	00597
00025	00003	C004C	0.00	0.00	4,111.42	0.00	4,111.42	127.85 COHEN. RICHARD S	1225 RIVER ROAD	
00025	00003	C007C	0.00	0.00	3,831.00	0.00	3,831.00	116.91 GOLDBERG, LES	1225 RIVER ROAD	
00025	00008	C001E	15.39	1,763.00	1,430.00	0.00	3,208.39	135.34 RBC TRUST COMPANY TRST	1203 RIVER ROAD #1E	00660
00025	00008	C002L	0.00	0.00	1,823.39	0.00	1,823.39	38.61 CONIGLIARO,CAROLINA A	1203 RIVER ROAD	
00025	00008	C003B	0.00	35.97	1,708.00	0.00	1,743.97	35.14 BOL, NYARIAK	1203 RIVER ROAD	
00025	00008	C004K	0.00	1,054.00	1,232.00	0.00	2,286.00	77.73 MIKELIS, STEPHANOS	1203 RIVER ROAD #4K	
00025	00008	C005A	0.00	882.00	827.00	0.00	1,709.00	51.79 ILYUTOVICH, VLADIMIR &	1203 RIVER ROAD	00000

Open Balances

Total 1st:398,920.80
Total 2nd:347,818.37
Total 3rd:665,673.66
Total 4th:169,544.52
Total Total:1,581,957.35

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00025	00008	C005B	0.00	1,743.00	1,764.00	0.00	3,507.00	145.21 ILYUTOVICH, VLADIMIR &	1203 RIVER ROAD	
00025	00008	C005G	882.00	882.00	883.00	635.54	3,282.54	209.50 JOHNSON, KEITH	1203 RIVER ROAD #5G	
00025	00008	C006L	1,796.00	1,796.00	1,818.00	0.00	5,410.00	345.94 ABREU, FALAN	1203 RIVER ROAD	00672
00025	00008	C008B	0.00	0.00	764.00	0.00	764.00	13.24 GLEASON, YURIS VASQUEZ	1203 RIVER ROAD #8B	
00025	00008	C012F	0.00	0.00	885.00	0.00	885.00	15.34 CHO, HYE C	1203 RIVER ROAD #12F	
00025	00008	C014G	0.00	0.00	712.10	0.00	712.10	0.16 KOZIEL, ELLIOT	1203 RIVER ROAD #14G	
00025	00008	C014H	1,835.00	1,835.00	3,474.79	1,527.26	8,672.05	900.10 SAKUK, NADINE YAVRU	1203 RIVER ROAD	
00025	00008	C017E	0.00	0.00	7.47	0.00	7.47	0.13 CHANG, JEONG H	1203 RIVER ROAD #17E	
00025	00008	C020H	0.00	0.00	1,845.97	0.00	1,845.97	39.49 FERNANDEZ, ISMAEL	1203 RIVER ROAD	00000
00025	00008	C021C	0.00	0.00	1,203.00	0.00	1,203.00	20.85 KARLIN, LUBA	1203 RIVER ROAD	
00025	00008	C0CS2	0.00	0.00	3.25	0.00	3.25	0.06 HUDSON HARBOR CONDO AS	1203 RIVER ROAD #CS2	
00025	00008	C0CS3	0.00	0.00	4.90	0.00	4.90	0.08 HUDSON HARBOR CONDO AS	1203 RIVER ROAD #CS3	
00025	00008	C0CS4	0.00	0.00	4.81	0.00	4.81	0.07 HUDSON HARBOR CONDO AS	1203 RIVER ROAD #CS4	
00025	00008	C0CS5	0.00	0.00	4.36	0.00	4.36	0.08 HUDSON HARBOR CONDO AS	1203 RIVER ROAD #CS5	
00025	00008	C0PH1	3,502.00	3,502.00	3,593.00	0.00	10,597.00	778.56 NADOOSHAN, MEHRDAD	1203 RIVER ROAD	00672
00025	00008	C0PH3	0.00	3,425.00	3,511.00	0.00	6,936.00	354.63 LOBUE, GARY & DONNA	1203 RIVER ROAD	
00025	00008	C0PH4	0.00	3,341.00	3,421.00	0.00	6,762.00	344.06 LOBUE, GARY & DONNA	1203 RIVER ROAD #PH4	
00026	00028	C0001	0.00	0.00	105.19	0.00	105.19	0.07 SOTEROPULOS, DEMETRI	1238 RIVER RD	
00026	00044		0.00	0.00	3,081.00	0.00	3,081.00	87.66 BRESLIN, SEAN W	33 MYRTLE AVE	
00027	00052		5,398.46	5,477.00	6,481.91	4,604.65	21,962.02	2,628.93 WILL-HIL 6	609 UNDERCLIFF	
00028	00015	C0630	0.00	761.00	9,369.00	0.00	10,130.00	354.62 CHAZKEL,ALEXANDER & SH	630 UNDERCLIFF AVE	
00032	00001 01	C0PHH	0.00	0.00	1,754.00	0.00	1,754.00	35.91 YOGURTCU, TENDU	1150 RIVER ROAD	
00032	00005	C0301	1,776.00	1,776.00	4,403.10	2,121.37	10,076.47	1,133.54 IRBC2 PROPERTIES LLC	1112-14 RIVER ROAD #3	
00033	00001 N	C0209	113.59	1,759.69	1,892.00	0.00	3,765.28	159.23 GEDEON, VICTOR & MAHA	1077 RIVER ROAD	00000
00033	00001 S	C0112	0.00	0.00	1,966.57	0.00	1,966.57	44.20 BRIZEL, LAMARA	1055 RIVER ROAD	
00033	00001 S	C0214	0.00	0.00	1.31	0.00	1.31	0.02 KUNG,JUDY ML	1055 RIVER ROAD	
00033	00001 S	C0312	12.09	1,888.00	2,036.00	0.00	3,936.09	169.25 ANTONOPULOS, ELEFTHER	1055 RIVER ROAD	00660
00033	00001 S	C0314	1,489.00	1,489.00	1,414.00	1,139.86	5,531.86	434.65 CHOI,TAE SIK; JUNG AE	1055 RIVER ROAD	
00033	00001 S	C0407	0.00	0.00	0.93	0.00	0.93	0.02 YANG, JOHN ZHUANG (ETA	1055 RIVER ROAD	
00033	00001 S	C0614	1,509.00	1,509.00	1,416.00	0.00	4,434.00	269.14 GRIGORELLIS, MARIBEL	1055 RIVER ROAD	
00033	00001 S	C0714	0.00	0.00	1.82	0.00	1.82	0.03 KUNG, JULIA	1055 RIVER ROAD	
00033	00001 S	C0809	0.00	0.00	50.96	0.00	50.96	0.00 KIM, JULIE L	1055 RIVER ROAD	

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00033	00001	S	C1006	0.00	0.00	9.86	9.86	0.08 LIN, JA S	1055 RIVER ROAD	
00033	00001	S	CPA24	0.00	0.00	0.02	0.02	0.00 DOREMAN, KATHY	1055 RIVER ROAD PARK	
00033	00001	S	CPA30	40.00	96.00	65.55	23.65	15.36 SERVO, PAUL & PATRICIA	1055 RIVER ROAD PARK	
00033	00001	S	CPA32	0.00	0.00	39.68	39.68	0.69 RUTAN, SEYMA E	1055 RIVER ROAD PARK	
00033	00001	S	CPA34	96.00	96.00	65.55	23.65	23.05 GUZMAN, ANA M & LEON S	1055 RIVER PARK #34	
00033	00001	S	CPA60	0.00	0.00	23.65	23.65	0.41 BROWN, GARY L & MARGAR	1055 RIVER ROAD PARK 00660	
00033	00001	S	CPA62	0.00	0.00	0.99	0.99	0.00 KIM, JULIE L	1055 RIVER ROAD PARK	
00033	00001	S	CPA70	0.00	39.95	40.00	79.95	2.18 ANTONOPOULOS, ELEFTHER	1055 RIVER ROAD PARK	
00033	00001	S	CPH04	0.00	1,627.10	1,406.00	3,033.10	121.51 FURMAN, LIOR	1055 RIVER ROAD #SOPH	
00033	00001	02	COA03	1,208.00	2,556.00	2,324.06	1,039.10	865.70 HECHT, FREDERICK H	1111 RIVER ROAD #A3	
00033	00001	02	COB02	0.00	0.00	7.61	7.61	0.08 HAN, PAUL S & JUNG	1111 RIVER ROAD #B2	
00033	00001	02	COB17	196.34	1,508.00	1,536.00	3,240.34	129.05 WINSTON-BORR, LESLIE	1111 RIVER ROAD #B17	
00033	00001	02	COC09	0.00	1,205.00	1,224.00	2,429.00	86.33 PIRZADEH, ARMON & MELO	1111 RIVER ROAD #C9	
00033	00001	02	COD06	0.00	0.00	3.33	3.33	0.02 BOCHNER FAMILY LIMITED	1111 RIVER ROAD	
00033	00001	02	COD16	0.00	0.00	1,441.00	1,441.00	24.98 YANG, JAE WON & YEONG	1111 RIVER ROAD	
00033	00001	03	COH03	0.00	0.00	7.88	7.88	0.08 MOSSERI, MAURICE	1111 RIVER ROAD #H3	
00033	00001	03	COH07	0.00	0.00	1,515.00	1,515.00	26.59 RABIN, LUCY	1111 RIVER ROAD #H7	
00034	00026			999.00	999.00	1,077.00	836.52	271.93 MACIAS, PAMELA	1072-74 RIVER RD	
00040	00015			1,652.00	1,652.00	2,583.34	1,560.65	424.69 TURNER, JUDITH	15 ADELAIDE PLACE	
00040	00019	01		0.00	0.00	10,507.00	10,507.00	409.77 ADELAIDE PLACE LLC	5 ADELAIDE PLACE UNIT	
00040	00019	02		0.00	0.00	10,507.00	10,507.00	409.77 ADELAIDE PLACE LLC	7 ADELAIDE PLACE UNIT	
00044	00024			0.00	0.00	4,194.65	4,194.65	131.09 BLACK, MARIA R & KATE	46 HUDSON AVENUE	
00045	00004			0.00	0.00	3.32	3.32	0.03 CRUZ, RACHEL	120 PANORAMA DRIVE	
00050	00004			0.00	473.54	470.00	943.54	22.67 HOYOS, DANNY	435 UNDERCLIFF AVENUE	
00050	00012			1,607.00	1,607.00	2,244.71	1,491.64	512.43 RAINBOW RIVER RUN LLC	4-8 COLUMBIA TERRACE	
00051	00018			0.00	0.00	2,048.00	2,048.00	47.37 932-936 RIVER RD ASSOC	936 RIVER ROAD	00000
00051	00019			0.00	0.00	3,582.00	3,582.00	107.20 932-936 RIVER RD ASSOC	932 RIVER ROAD	
00054	00018			1,128.00	1,128.00	2,427.00	304.20	274.43 PANAGIOTOPOULOS, KONST	37 HILLIARD AVENUE	00000
00055	00001			0.00	0.00	1,002.00	1,002.00	17.37 MARTINEZ, JUAN J	426 UNDERCLIFF AVE	
00055	00014	01		0.00	0.00	8,570.00	8,570.00	334.23 ZHU, YIGANG	400 UNDERCLIFF AVE UN	
00055	00022			0.00	0.00	360.04	360.04	2.96 REINOSO, ANTONIO & MAY	384 UNDERCLIFF AVE	
00059	00002	01		0.00	1,652.87	1,652.00	0.00	133.27 TZE KIN CHANG & CHONG,	100 GRAND COVE WAY	

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00059	00002 01	C003E	1,015.90	1,762.00	1,652.00	0.00	4,429.90	224.61 SINGH SAVITA	100 GRAND COVE WAY	
00059	00002 01	C003K	0.00	24.43	1,852.00	0.00	1,876.43	40.80 SULIMOV (ETAL), FEDOR	100 GRAND COVE WAY	
00060	00019 02		0.00	0.00	1,969.00	0.00	1,969.00	44.29 KRUTHOF(ETAL), BOUDEW	23 EDGEWATER PLACE	
00061	00040	C0003	1,895.00	1,895.00	2,023.48	1,714.34	7,527.82	636.72 SHIAU, HSING-SHONG & J	60-62 EDGEWATER PLACE	
00061	00040	C0004	1,895.00	1,895.00	2,067.31	1,714.34	7,571.65	644.35 SHIAU, HSING-SHONG & W	60-62 EDGEWATER PLACE	
00063	00011		0.00	0.00	2,139.00	0.00	2,139.00	50.92 H FIX AND FLIPS LLC	332 UNDERCLIFF AVE	
00064	00017 01		0.00	0.00	38.43	0.00	38.43	0.07 OATES, MICHAEL & LISA	37 GARDEN PLACE	
00065	00004		0.00	1,951.00	2,072.00	0.00	4,023.00	174.69 NGEOW, SUN KIONG & GOH	17 GARDEN PL	
00065	00007		0.00	0.00	21.03	0.00	21.03	0.21 PETERSON, OLIVE J	25 GARDEN PLACE	
00065	00020		0.00	0.00	3,466.00	0.00	3,466.00	102.67 830 REALTY LLC	830 RIVER RD	
00068	00003	C0143	0.00	0.00	2,044.00	0.00	2,044.00	47.22 WONG, ALEXANDRA WUN-YE	38 GARDEN PLACE	
00068	00003	C0252	3,959.00	3,959.00	4,118.20	1,969.30	14,005.50	2,168.54 CHEN, YU MING & SHIGEK	8 GARDEN PLACE	
00068	00003	C0451	0.00	0.00	2,045.00	0.00	2,045.00	47.26 CHEN, JACKY & HALLAS,	100 CROWN COURT	
00068	00003	C0573	1,840.00	1,840.00	3,729.76	1,743.02	9,152.78	987.53 KJELLMAN,MARCY C/O ALI	400 CROWN COURT #573	
00071	00021		0.00	0.00	2,403.00	0.00	2,403.00	61.22 COLETTI, ARLEEN	29 RUSSELL AVE	
00071	00022	C0001	0.00	0.00	6,043.00	0.00	6,043.00	203.18 ASANTE, SARAH MARY	277 UNDERCLIFF AVE, #00000	
00074	00001 03		0.00	0.00	43,019.50	0.00	43,019.50	379.68 38 COAH ASSOCIATES, LL	660 RIVER ROAD-AFFORD	
00077	00001		0.00	57,217.86	57,024.00	0.00	114,241.86	6,960.24 WP RIVER ROAD LLC	615 RIVER ROAD	
00078	00001		0.00	0.00	421.76	0.00	421.76	0.75 CHU THI HOLDING LLC	170 UNDERCLIFF AVE	
00078	00003	C0002	0.00	0.00	4,981.23	0.00	4,981.23	161.77 MAEBA LEE LEDOGO	156 UNDERCLIFF AVE, #00660	
00085 01	00002	CE201	0.00	3,384.00	3,301.00	0.00	6,685.00	343.00 YU, MAOMING C/O SHI,JI	201 JEFFERSON COURT	
00085 01	00002	CE202	0.00	0.00	0.96	0.00	0.96	0.02 211 WEST 40 STREET REA	202 JEFFERSON COURT	
00085 01	00002	CF101	0.00	0.00	3,225.00	0.00	3,225.00	93.28 HOWARD (ETAL) DONALD F	101 ADAMS COURT	
00085 01	00002	CF105	0.00	0.00	2,313.00	0.00	2,313.00	57.71 LIU, JINGLE & WEN JI	105 ADAMS COURT	
00085 01	00002	CK316	0.00	0.00	0.30	0.00	0.30	0.00 211 WEST 40 STREET REA	316 ELLERY COURT	
00085 01	00002	CL302	0.00	0.00	0.31	0.00	0.31	0.00 211 W 40TH ST REALTY L	302 FRANKLIN COURT	
00085 01	00002	CL317	2,003.00	2,809.57	3,969.85	1,860.40	10,642.82	981.28 CAMACHO, MILAGROS	317 FRANKLIN COURT	
00085 01	00002	CL403	0.00	0.00	0.32	0.00	0.32	0.00 211 W 40TH ST REALTY L	403 FRANKLIN COURT	
00085 01	00002	CM303	0.00	0.00	4,320.50	0.00	4,320.50	83.69 211 W 40TH ST REALTY L	303 HANCOCK COURT	
00085 01	00002	CM306	0.00	0.00	0.52	0.00	0.52	0.01 211 W 40TH ST REALTY L	306 HANCOCK COURT	
00085 01	00002	CM311	0.00	0.00	0.52	0.00	0.52	0.01 211 W 40TH ST REALTY L	311 HANCOCK COURT	
00085 01	00002	CM503	0.00	0.00	0.32	0.00	0.32	0.00 211 WEST 40 STREET REA	503 HANCOCK COURT	

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00085	01	00002	CN403	0.00	0.00	0.88	0.88	0.01 211 W 40TH ST REALTY L	403 LIVINGSTON COURT	
00085	01	00002	CN503	0.00	0.88	0.00	0.88	0.01 211 WEST 40 STREET REA	503 LIVINGSTON COURT	
00085	01	00002	CO312	5.53	2,064.00	0.00	4,156.53	185.34 LATORE, RAFAEL	312 NELSON COURT	
00085	01	00002	CP302	0.00	1,632.00	0.00	3,263.00	130.70 JANG, HYUN JI	302 PENN COURT	
00085	01	00002	CP404	2,264.00	2,264.00	1,961.93	10,839.60	1,183.12 ARIANA HOLDINGS LLC	404 PENN COURT	
00085	01	00002	CP501	0.00	0.00	0.06	0.06	0.00 GENOTE, CHRISTINE	501 PENN COURT	
00085	01	00002	CS510	0.00	0.00	3.82	3.82	0.03 SAKALIAN, GARY	510 STOCKTON COURT	
00085	01	00002	CSPH7	0.00	0.00	8.22	8.22	0.14 BHAT, SATISH	PH7 STOCKTON COURT	00660
00085	01	00002	CT42B	1,209.00	1,209.00	1,643.68	937.29	411.06 KANESSTEIN, ROBERT	402B THORNTON COURT	
00085	01	00002	CU405	0.00	0.00	0.72	0.72	0.01 211 WEST 40 STREET REA	405 WILLIAMS COURT	
00085	01	00002	CV317	0.00	0.00	1,326.00	1,326.00	22.98 IDRIZI, FADIL&HQIPRON	317 CHASE COURT	
00085	01	00002	CV402	0.00	0.00	0.30	0.30	0.01 211 WEST 40 STREET REA	402 CHASE COURT	
00086		00020	03	0.00	0.00	2,522.00	2,522.00	30.40 DMG PARK LLC	MOUNTAIN SIDE OLD RR	00597
00086		00027		0.00	3,042.00	3,267.00	0.00	312.94 LJR IMPROVEMENTS 2 LLC	352 OLD RIVER ROAD	
00086		00031		0.00	0.00	698.53	0.00	1.40 LJR IMPROVEMENTS 2 LLC	366 OLD RIVER ROAD	00660
00088		00011	02	0.00	0.00	3,466.00	3,466.00	102.67 WANG, KUN	100 THOMPSON LANE	
00088		00011	02	0.00	0.00	3,216.09	0.00	92.93 CHA, MIN JOO & WONIL	100 THOMPSON LANE	
00090		00011		14,636.00	14,636.00	16,953.00	16,097.77	6,104.76 232 OLD RIVER EDGE NJ	232 OLD RIVER RD	
00090		00017		0.00	0.00	3,946.00	0.00	121.39 AKIVA, ELYX	236 OLD RIVER ROAD	
00091		00001	C1101	0.00	1,476.00	1,267.00	0.00	104.00 103 WESTOVER PL LLC	1101 CITY PLACE	00672
00091		00001	C1306	1,923.00	1,923.00	1,825.00	0.00	373.28 LIN, RUIHONG	1306 CITY PLACE	
00091		00001	C2310	0.00	0.00	1,896.00	0.00	41.44 EIKI, NORIKAZU	2310 CITY PLACE	
00091		00001	C2401	2,032.00	2,032.00	3,991.64	1,616.15	989.54 YANG, SUNG HI & BYOUNG	2401 CITY PLACE	
00091		00001	C3214	0.00	0.00	5.35	0.00	0.09 PINO LLC	3214 CITY PLACE	
00091		00001	C3417	0.00	0.00	5.55	0.00	0.10 PINO LLC	3417 CITY PLACE	
00091		00001	C3505	0.00	0.00	1,734.00	0.00	35.13 ZHENG, GEORGE	3505 CITY PLACE	
00091		00001	C700A	23,132.00	23,132.00	53,879.70	32,078.27	14,522.34 HUDSON RIVER ASSOC LLC	225 RIVER RD	
00091		00001	C700B	14,913.00	14,913.00	30,750.58	18,969.59	8,815.05 DFT RIVER ROAD ASSOC L	225 RIVER RD	
00091		00001	CG214	225.00	225.00	178.88	75.12	56.44 ZELNICK, JOHN & MARIE	225 RIVER RD	
00091		00001	CG235	101.00	101.00	99.00	75.12	17.09 BURNER, DEBORAH	225 RIVER RD	
00091		00003	C0209	3,312.13	6,617.00	5,594.35	4,356.53	813.28 LEE, CHUN SUNG & YOUNG	209 THE PROMENADE	
00091		00003	C0236	0.00	0.00	1,514.00	0.00	26.55 CHUN,DAVID	236 THE PROMENADE	

Sorted By
Select By From: 2022 1 Through: 2023 3

Total 1st:398,920.80
Total 2nd:347,818.37
Total 3rd:665,673.66
Total 4th:169,544.52
Total Total:1,581,957.35

Block	Lot	Qual	1st	2nd	3rd	4th	Total	Interest Name	Address	Bank
30091	00003	C0251	0.00	0.00	1.01	0.00	1.01	0.02 CHOCIEY, PATRICIA ANNE 251 THE PROMENADE		
30091	00003	C0336	0.00	0.00	0.05	0.00	0.05	0.00 CERVASIO, JOSEPH & COR 336 THE PROMENADE		
30091	01 00001	01 C0612	0.00	0.00	1,987.00	0.00	1,987.00	44.99 KIM, JONG HWA 612 HUDSON PARK		
30091	01 00001	01 C0716	0.00	0.00	2,867.00	0.00	2,867.00	79.31 VALEMONT ENTERPRISES L 716 HUDSON PARK		
30091	01 00001	01 C1008	0.00	0.00	18.28	0.00	18.28	0.10 1008 EDGEWATER LLC 1008 HUDSON PARK		
30099	00001	01	1,098.33	1,122.00	1,117.10	541.74	3,879.17	558.12 I PARK EDGEWATER LLC 45 RIVER ROAD-PR-STRE		
30099	00001	06	60.00	60.00	60.00	63.45	243.45	11.63 I PARK EDGEWATER LLC 45 RIVER ROAD-PR-STRE		
30099	00001	14 C000C	68,952.63	73,786.00	73,102.40	44,069.40	259,910.43	30,560.11 EDGEWATER LOFTS LLC 45 RIVER ROAD-GARAGE		
30099	00001	14 CA407	0.00	0.00	3,343.00	0.00	3,343.00	97.88 DONG, JIA 9 SOMERSET LANE, UNIT		
30099	00001	15 C0302	3,885.33	5,942.00	5,388.00	0.00	15,215.33	712.32 KAY, SOPHIA 3 SOMERSET LN-GLASS H		
30099	00001	15 C0311	4,622.00	4,622.00	4,600.00	1,303.03	15,147.03	1,191.91 THREE ELEVEN LLC 3 SOMERSET LN-GLASS H00000		
30099	00001	15 C0404	0.00	0.00	3,714.00	0.00	3,714.00	112.35 GUDIMETLA, SOWSEEL 3 SOMERSET LN-GLASS H		
30099	00001	15 C0418	0.00	0.00	2,634.00	0.00	2,634.00	70.23 LI, JULIE 3 SOMERSET LN-GLASS H		
30022	00004		54.00	0.00	0.00	0.00	54.00	2.92 RIVER-LOOKOUT ASSOC LL 1257 RIVER RD		00000
30025	00001		19.46	0.00	0.00	0.00	19.46	2.21 RIVER LOOKOUT ASSOCIAT RIVER RD		
30034	00003		3,462.10	0.00	0.00	0.00	3,462.10	141.95 SILVERCLOUD HOLDING LL 1030 RIVER RD		
30034	00010	02	1,724.29	-69.12	0.00	0.00	1,655.17	46.04 BEST REALTHY GROUP INC 1040 RIVER ROAD		00000
30034	00012		343.17	-5.31	0.00	0.00	337.86	8.24 RIVER ROAD 1048 LLC 1044-48 RIVER ROAD		00000
30034	00031		831.53	0.00	0.00	0.00	831.53	42.35 BEST REALTY GROUP INCO 1086 RIVER RD		00000
30039	00005		218.07	0.00	0.00	0.00	218.07	5.23 LEOR OF EDGEWATER INC 16 STATE HIGHWAY		00000
30045	00005		180.88	0.00	0.00	0.00	180.88	4.34 WASHINGTON MUTUAL BK C 25 DEMPSEY AVE		
30050	00011		647.45	0.00	0.00	0.00	647.45	15.54 GARRETT DEVELOPMT GROU 2 COLUMBIA TERRACE		03638
30051	00007		185.95	0.00	0.00	0.00	185.95	10.04 RAINBOW RIVER RUN LLC 24-32 DEMPSEY AVE		00000
30051	00018		1,633.00	0.00	0.00	0.00	1,633.00	43.18 932-936 RIVER RD ASSOC 936 RIVER RD		00000
30051	00025		865.53	0.00	-1.12	0.00	864.41	20.77 NATASHA REALTY CORP 10 DEMPSEY AVE		
30057	00001		2,281.01	0.00	0.00	0.00	2,281.01	207.54 2 HILLARD AVE LLC 2 HILLIARD AVE.		00660
30070	00003		13.52	0.00	0.00	0.00	13.52	0.32 INFINITE FUTURE TENNIS 737 RIVER ROAD		00000
30074	00001	02 C000A	110,934.37	0.00	0.00	0.00	110,934.37	5,990.46 NORTH RIVER MEWS ASSOC 660 RIVER ROAD		
30078	00010		0.55	0.00	0.00	0.00	0.55	0.01 NORTH RIVER ASSOC LLC 126 UNDERCLIFF AVE		00000
30086	00001		1.69	0.00	0.00	0.00	1.69	0.04 CORBISCELLO BROS., N.J 510 OLD RIVER ROAD		00000
30090	00001		0.99	0.00	0.00	0.00	0.99	0.02 NENEJESUS LLC 210 OLD RIVER ROAD		00660
30090	00038		1,605.96	-0.01	0.00	0.00	1,605.95	41.72 OLD RIVER RD ASSOC 272 OLD RIVER ROAD		05925

Open Balances

Total 1st:398,920.80

Total 2nd:347,818.37

Total 3rd:665,673.66

Total 4th:169,544.52

Total Total:1,581,957.35

Select By From: 2022 1 Through: 2023 3

Block	Lot	Qual	1st	2nd	3rd	4th	Total	Interest Name	Address	Bank
30099	00001		18,376.98	0.00	0.00	763.88	19,140.86	2,035.33 I-PARK EDGEWATER LLC	RIVER RD	
30099	00001	02	299.21	0.00	0.00	0.00	299.21	16.16 ONE MAIN STREET EDGEWA	45 RIVER RD - HOME GO	
30099	00001	07	17,775.73	0.00	0.00	3,493.47	21,269.20	3,104.62 4 MAIN ST EDGEWATER LL	4 MAIN ST	
30099	00001	12	1,902.51	0.00	0.00	0.00	1,902.51	57.74 75 RIVER ROAD EDGEWATE	75 RIVER ROAD	01003

End of report.

Total 1st:398,920.80

Total 2nd:347,818.37

Total 3rd:665,673.66

Total 4th:169,544.52

Total Total:1,581,957.35

Total Interest:128,760.66

LIEN TRIAL BALANCE
BOROUGH OF EDGEWATER

10/19/23 04:10:48 PM

BLQ	Type	Year	Cert #	Sale Date	Interest	Penalty	Cert Amt	Premium	Costs	Interest	Taxes	Other	Other Int	Search/Recording Fees
Amount Paid		Date Paid	Closed											
Lien Holder Number/Name														
00003	00009	02	M	1987	00175	12/31/87	18	2	653.61	0.00	15.00	99.87	538.74	0.00
Amount/date redeemed:														
BOROUGH OF EDGEWATER														
2														
00003	00009	02	Total Subsequent Taxes											
5,528.77														
00006	00022	03	T	2022	22-001	12/06/22	0	6	15038.85	3100.00	150.00	2136.10	12752.75	0.00
Amount/date redeemed:														
C & E TAX LIEN I/CHRISTINA T C														
53														
00006	00022	03	Total Subsequent Taxes											
18,939.94														
00007	00002	01	T	2022	22-002	12/06/22	18	2	2513.89	0.00	98.31	399.66	2015.92	0.00
Amount/date redeemed:														
STANLEY SONKIN														
55														
00007	00002	01	Total Subsequent Taxes											
0.00														
00007	00002	02	T	2022	22-003	12/06/22	0	4	9909.68	26200.00	150.00	1614.82	8144.86	0.00
Amount/date redeemed:														
LVTL OPERATIONS, LLC														
50														
00007	00002	02	Total Subsequent Taxes											
14,501.22														
00007	00006	M	1955	00104	10/03/55	8	2	22.71	0.00	8.95	1.23	12.53	0.00	0.00
Amount/date redeemed:														
BOROUGH OF EDGEWATER														
2														
00007	00006	Total Subsequent Taxes												
31,368.13														
00008	00009	T	2004	04-01T	06/09/04	0	2	1208.47	4000.00	40.36	104.69	1063.42	0.00	0.00
Amount/date redeemed:														
ROBERT ROTHMAN														
8														
00008	00009	Total Subsequent Taxes												
35,940.60														

BLQ	Type	Year	Cert #	Sale Date	Interest	Penalty	Cert Amt	Premium	Costs	Interest	Taxes	Other	Other Int	Search/Recording Fees		
Amount Paid		Date Paid	Closed													
Lien Holder Number/Name																
00059	00002 02 C003K	T	2009	10-015	04/28/10	0	4	6462.65	7800.00	100.00	710.72	5651.93	0.00	0.00	15.00	43.00
Amount/date redeemed:																
19	U.S. BANK CUST FOR PHOENIX															
00059	00002 02 C003K	Total Subsequent Taxes														
																21,718.93
00085	0100002 CK303	T	2022	22-007	12/06/22	0	4	7075.21	47200.00	150.00	1165.30	5759.91	0.00	0.00	0.00	0.00
Amount/date redeemed:																
54	DAXUAN WANG															
00085	0100002 CK303	Total Subsequent Taxes														
																10,427.59
00091	00001 CG214	T	2022	22-009	12/06/22	17	2	192.38	0.00	65.00	10.28	117.10	0.00	0.00	0.00	0.00
Amount/date redeemed:																
57	JACK HANON															
00091	00001 CG214	Total Subsequent Taxes														
																0.00
00099	00001 15 C0607	T	2022	22-011	12/06/22	0	6	15815.73	111900.00	150.00	2247.56	13418.17	0.00	0.00	0.00	0.00
Amount/date redeemed:																
54	DAXUAN WANG															
00099	00001 15 C0607	Total Subsequent Taxes														
																21,472.64
S0051	00007	T	2021	21-006	12/07/21	18	2	344.43	0.00	65.00	45.40	234.03	0.00	0.00	0.00	0.00
Amount/date redeemed:																
51	HWANGJIL LU															
S0051	00007	Total Subsequent Taxes														
																79.69
Grand Total:																
Total Subsequent Taxes										Amount Redeemed:						
										159,977.51						
Amount										67,585.12						
										227,562.63						
Grand Total										200,200.00						